

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020043-3

1 July 26 - 31 Jan 57

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	56
					100410000	6001			CR*
					100410000	6002			5.49CR*
									5.49CR**
		AQUATONE			100410001	6001	535,375.00	*	
					100410001	6002	4,956.28	*	
					100410001	6290	319.22	CR*	
							540,012.06	**	
		EQUINE			100410004	6001	478,067.00	*	
							478,067.00	**	
					100410011	6002	59.40	CR*	
							59.40	CR**	
					100430010	6001	336,480.51	*	25X1
					100430010	6002	2,524.84	*	
					100430010	6290	1,804.44	CR*	
							337,200.91	**	
					100430110	6001	230.33	CR*	
							230.33	CR**	
					100430310	6002	61.44	CR*	
							61.44	CR**	
					100440010	6002	29.43	CR*	
							29.43	CR**	
		DIRECTORS PROJ			100450000	6002	2,239.00	*	
							2,239.00	**	
		AQUATONE			100450001	6001	431.75	CR*	
					100450001	6002	46.54	CR*	
							478.29	CR**	
					100450006	6001	438,577.22	25X1	
							438,577.23	**	

25 YEAR RE-REVIEW

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
					100450007	6001	5,870,195.92	25X1
					100450007	6002	8,321.79	CR*
							5,861,874.17	**
					100450008	6001	222,999.94	*
							222,999.94	**
					100450009	6002	184.59	CR*
							184.59	CR**
					100450010	6001	139,852.09	*
							139,852.09	**
					100450011	6001	89,608.62	*
					100450011	6002	8,126.06	*
					100450011	6290	235.82	CR*
							97,498.86	**
					100450012	6001	24,369.19	*
					100450012	6002	23,302.50	*
							47,671.69	**
					100450013	6001	91.69	*
							91.69	**

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DATE	VOU#	DESCRIP	PO#	TC	ALL0T	GL	COST PR	56
1256		BALFWD			6 100410000	6002		5.49CR 5.49CR* 5.49CR**
1256		AQUATONE						
1256		BALFWD			6 100410001	6002		4,874.46
23017	55377	567409990372	57	91-6				181.82
23017	55577	567409990372	57	91-6				100.00CR
								4,956.28 *
1256		BALFWD			6 100410001	6290		319.22CR 319.22CR*
								4,637.06 **
1256		BALFWD			6 100410011	6002		59.40CR 59.40CR* 59.40CR**
								25X1*
1256		BALFWD			6 100430010	6002		2,504.84
28017	56706	566259990649	101	91-6				20.00
								2,524.84 *
1256		BALFWD			6 100430010	6290		1,804.44CR 1,804.44CR*
								720.40 **
1256		BALFWD			6 100430310	6002		61.44CR 61.44CR* 61.44CR**
1256		BALFWD			6 100440010	6002		29.43CR 29.43CR* 29.43CR**
		DIRECTORS PROJ						
1256		BALFWD			6 100450000	6002		2,239.00 2,239.00 * 2,239.00 **
		AQUATONE						
1256		BALFWD			6 100450001	6002		46.54CR 46.54CR* 46.54CR**

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
								25X1
1256		BALFWD			6 100450007	6002	8,321.79CR	
							8,321.79CR*	
							8,321.79CR**	
1256		BALFWD			6 100450009	6002	184.59CR	
							184.59CR*	
							184.59CR**	
1256		BALFWD			6 100450011	6002	8,126.06	
							8,126.06 *	
1256		BALFWD			6 100450011	6290	235.82CR	
							235.82CR*	
							7,890.225X1*	
1256		BALFWD			6 100450012	6002	23,023.92	
23017	62591	567409990372	296	91-6			50.00CR	
23017	62591	567409990372	296	91-6			110.58	
02017	54812	784152699597	368	91-6			17.00	
28017	56708	511119999999	416	91-6			201.00	
							23,302.50 *	
							23,302.50 **	
							23,302.50 **	

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